

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Extension Period 1

USS Lead Zone 3, IN

Work Assignment 226-RARA-053J

For the month of AUGUST, 2017 Period: EXTENSION PERIOD 1

Major Cost Element	----- Hours -----		----- Amount Claimed -----	
	Current	Cumulative	Current	Cumulative
LOE	2,281.10			
Clerical	58.40			
1. HOURS/DIRECT LABOR	2,339.50			
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR			222,939.90	
6. OTHER DIRECT COSTS			28,292.35	
7. COMPUTER			0.00	
8. TRAVEL			33,234.67	
9. EQUIPMENT			2,058.41	
10. SUBTOTAL			63,585.43	
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
SUBCONTRACT POOL			873,462.88	
12. SUBTOTAL SUBCONTRACTS			873,462.88	
13. TOTAL COSTS			1,159,988.21	
14. BASE FEE				
15. PERFORMANCE (AWARD) FEE				
16. FIXED FEE				
17. TOTAL VOUCHER LESS PLI			1,159,988.21	
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES			0.00	
20. AMOUNT CLAIMED THIS VOUCHER			1,159,988.21	
21. LESS PRIOR PAYMENTS				
22. TOTAL AMOUNT DUE				

RAC2 TECHNICAL STATUS REPORT

July 29, 2017 – August 25, 2017

WORK ASSIGNMENT NUMBER: 226-RARA-053J
SITE NAME: USS Lead Zone 3
ACTIVITY: Remedial Action
CH2M JOB NUMBER: 689325
PREPARED BY: Theo von Wallmenich, SM
PERIOD ENDING: August 25, 2017
COPIES: WAM: Timothy Drexler, EPA Region 5
PM: Paul Arps, CH2M, Milwaukee, WI
SM: Theo von Wallmenich, CH2M, Detroit, MI
ASM: Timothy Watkins, CH2M, Detroit, MI

1. Progress Made This Reporting Period

Task 1 (PP)

- CH2M completed routine project management and reporting during the reporting period.

Task 4 (MS)

- CH2M provided routine subcontractor management during the reporting period, provided engineering support to evaluate issues that emerged during fieldwork, and responded to subcontractor requests for information.
- CH2M tracked schedule progress daily against the baseline schedule, and updated the GeoPlatform Webviewer daily with Zone 3 remediation excavation milestones.
- CH2M conducted weekly status calls with the earthwork subcontractor field team, and separate weekly status calls with the earthwork subcontractor senior management to assure performance objectives would be attained.
- CH2M provided updates to EPA On-scene Coordinators to facilitate their completion of indoor work upon completion of exterior residential soil work, and provided other coordination and engineering support as requested by EPA.

Task 5 (RI)

- CH2M scheduled and conducted 16 preconstruction meetings with property owners, EPA, and Arrowhead during the reporting period.
- CH2M completed excavation at 30 properties during the reporting period (approximately 1,778 cubic yards [CY]).
- CH2M completed general backfill at 20 properties during the reporting period (approximately 774 CY). Note: Not all properties receive general backfill. For example, properties with 6-inch excavation depth only received topsoil.

- CH2M completed topsoil at 25 properties during the reporting period (approximately 967 CY).
- CH2M completed sod at 27 properties during the reporting period. (approximately 50,732 square feet).
- CH2M completed sod maintenance watering at 15 properties during the reporting period (19 properties to date).
- CH2M scheduled and conducted 15 post-construction meetings with property owners, EPA, and Arrowhead during the reporting period.
- CH2M completed property closeout at 13 properties during the reporting period (15 properties to date).

Task 6 (AN)

- During this reporting period, CH2M conducted sample management and coordination for borrow-source sampling, including coordination with the subcontract laboratory and field team, preparation of chain-of-custody forms and sample tags, scheduling sample delivery to the laboratory, and database setup and administration. CH2M received preliminary data from the laboratory and compared the results to the design specifications.
- Environmental Monitoring & Technologies, Inc. analyzed borrow source soil samples.

Task 7 (CV)

- CH2M conducted ongoing borrow source (general backfill and topsoil) sampling during the reporting period.

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
PP	01/20/17	01/20/17	To Be Determined (TBD)	TBD	55	TBD
CR	TBD	TBD	TBD	TBD	5	TBD
PB	01/27/17	01/27/17	TBD	TBD	85	TBD
MS	04/01/17	03/01/17	TBD	TBD	45	TBD
RI	03/01/17	03/01/17	TBD	TBD	45	TBD
AN	05/01/17	03/01/17	TBD	TBD	35	TBD
CV	06/30/17	03/31/17	TBD	TBD	33	TBD
AI	04/01/17	03/31/17	TBD	TBD	45	TBD
PJ	08/01/17	TBD	TBD	TBD	0	TBD
PC	09/01/17	TBD	TBD	TBD	0	TBD
CO	TBD	TBD	TBD	TBD	0	TBD

2. Problems Resolved

CH2M has continued to work with Arrowhead and Summit to increase productivity and re-attain the baseline schedule to complete 120 properties in 2017. Schedule performance has improved from approximately 2 weeks behind schedule at the end of May to approximately 3 to 5 days behind schedule at the end of July. At the end of August, the project is ahead of schedule for excavation, on schedule for backfilling, and approximately 2 to 3 days behind schedule for sod.

3. Problem Areas and Recommended Solutions

CH2M has continued to work with Arrowhead and Summit to re-attain the schedule through additional staff resources and Saturday work. CH2M anticipates that in September, these additional measures will be required less frequently.

Based on current forecasts, an Expenditure Limit (EL) increase will be required by the end of September to continue work through October and November of the current construction season. The current EL is 75 percent spent. A formal request for an expenditure limit increase will be prepared and submitted during the next reporting period.

Summary of Project Changes				
Task No./ Code	Date of Change (MM/DD/YY)	Description of Change	Impact to Schedule	Impact to Budget (Level of Effort [LOE] and/or \$'s)
AI.01	03/31/17	Owner Request and Change Tracking Table summarizing changes from design plans encountered in the field and during preconstruction meetings. Thirty-one potential change items identified through this reporting period.	Approximately 23 days to date (ongoing).	Approximately \$257,300 to date (ongoing).
RI.01	03/31/17	Nonresponsive owners and additional time to secure access for remediation. Non-responsive property owners or have required additional effort to secure owner agreement for remediation access.	None to date (ongoing).	Approximately 640 hours to date (approximately 40 hours per week).
RI.01	03/31/17	Work Plan assumed five DustTrak units and associated networking devices (\$60,630) for particulate air monitoring equipment. Subsequent receipt of design plans, field planning, and detailed discussions with FIELDS group indicate that nine DustTrak units specially equipped by RAECO Rentals (\$184,320) and LINC/Gateway networking devices from Safe Environmental Engineering (\$48,740) will be required to be consistent with air monitoring in other areas at the site.	None.	Approximately \$172,400.

Summary of Project Changes				
Task No./ Code	Date of Change (MM/DD/YY)	Description of Change	Impact to Schedule	Impact to Budget (Level of Effort [LOE] and/or \$'s)
AN.01	04/17	Additional borrow sources were sampled to support the availability of sufficient borrow material (backfill and topsoil) to support project schedule. An additional 18 analytical, 26 grain size, and 8 geotechnical samples were obtained.	Kept project on schedule.	\$21,911
RI.01	04/17	Additional labor hours required to manage change associated with preconstruction meetings, substitutions of new high-priority properties into 2017 for existing scoped properties, and conduct additional preconstruction outreach simultaneous with active construction.	Keeps project on schedule.	Approximately 1,050 hours to date (approximately 70 hours per week; ongoing).
RI.01	06/17	Additional labor hours required to manage change associated with ownership, access and coordination with SulTRAC for re-sampling at 4270-28 Ivy Street.	None.	Approximately 40 hours.
RI.01	05/17	Compile individual property water system information for the City during preconstruction meetings and provide summary table updates in daily reports.	None.	Approximately 90 hours to date (approximately 1 hour per day; ongoing)
RI.01	06/17	Office support for coordination and scheduling preconstruction meetings and managing owner-requested changes to preconstruction drawings. [June 5 to August 25; 12 weeks]	None.	Approximately 192 hours to date (~16 hours per week; ongoing).
RI.01	06/17	Saturday work. (5 staff; 14 hours per day per staff; 10 Saturdays to date [June 3, June 10, June 17, July 8, July 15, and July 29, August 5, August 12, August 19, and August 26, 2017]).	Keeps project on schedule.	Approximately 700 hours to date (approximately 70 hour per Saturday; ongoing)

4. Deliverables Submitted

Deliverables are outlined in the following table.

Work Assignment Deliverables			
Deliverable	Draft	Final	Approval Date
Conflict of Interest Disclosure	02/07/17	Not applicable (N/A)	N/A
Work Plan	02/16/17	N/A	N/A
Revised Work Plan	03/22/17	3/22/17	03/31/17
Health & Safety Plan	03/01/17	05/01/17	05/01/17
Quality Assurance Project Plan	03/03/17	04/07/17	04/07/17
Field Sampling Plan	03/03/17	04/07/17	04/07/17
Data Management Plan	03/03/17	04/07/17	04/07/17
Site Management Plan	03/14/17	5/10/17	5/10/17
Subcontract Consent Request	N/A	03/23/17	03/31/17
Data Validation Report – 2017 Season			
Data Validation Report – 2018 Season			
Remedial Action Report – 2017 Season			
Remedial Action Report – 2018 Season			

5. Activities Planned Next Reporting Period

- CH2M will continue oversight and monitoring of excavation, backfilling, topsoil, and landscape restoration, and provide detailed updates on activities for individual properties in daily and weekly reports.
- CH2M will continue post-construction meetings and closeout with property owners.

6. Key Personnel Changes

None.

7. Subcontractor Services

- Arrowhead conducted earthwork activities (excavation, backfilling, and landscaping).
- RAECO Rents provided DustTrak air monitoring units.
- Safe Environment Engineering provided VIPER LINC and Gateway data networking equipment.
- Midwest Security Force, LLC conducted security operations.

8. Travel

- January travel charges for the Site Manager were reported in the January Technical Status Report.
- February travel charges for [REDACTED] were for environmental data management.
- February travel charges for the Site Manager were reported in the February Technical Status Report.
- April travel charges for [REDACTED] were reported in the April Technical Status Report.
- May travel charges for [REDACTED] were reported in the May Technical Status Report.
- June travel charges for [REDACTED], and [REDACTED] were reported in the June Technical Status Report.
- July travel charges for [REDACTED], and [REDACTED] were reported in the July Technical Status Report.
- July travel charges for [REDACTED] were for a site walk with the CO.
- July travel charges for [REDACTED] were for a health and safety audit.
- [REDACTED], and [REDACTED] travelled to the site for construction management and resident inspection field oversight.
- The Site Manager travelled to the site during the reporting period.

9. Laboratories

Environmental Monitoring & Technologies, Inc. provided analytical services for borrow source testing.

10. Project Performance

Property Owner Satisfaction Surveys

CH2M successfully closed out 15 properties through the post-construction process. The average owner satisfaction survey score is 9 on a scale of 1 to 10.

Schedule

Schedule performance has improved from approximately 2 weeks behind schedule at the end of May to approximately 3 to 5 days behind schedule at the end of July. At the end of August, the project is ahead of schedule for excavation, on schedule for backfilling, and approximately 2 to 3 days behind schedule for sod.

11. Green Initiatives

CH2M and Arrowhead are working on a plan to recycle kerosene fuel oil discovered in tanks found in excavation areas requiring removal, which will result in recycled fuel product and reduced cost to the government.

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J
Work Assignment Title:	USS LEAD ZONE 3, IN
Contractor Name:	CH2M HILL INC
Contract Number:	EP-S5-06-01
SSID:	053J
State:	IN
Region:	5

Work Area Code:	RA
Action Code:	RA
Operable Unit:	01
WA Form:	
Type Site:	Remedial Action
Type Funding:	WA Funded
Work Assignment Status:	ON-GOING
Performance Based:	No

Contract Period:	EXTENSION PERIOD 1
WA Period of Performance Start:	1/20/17
WA Period of Performance End:	3/14/18
Reporting Period From:	7/29/17
Reporting Period To:	8/25/17
Invoice Date:	9/22/17
Invoice Number:	B220
Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title: PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

REPORT 1

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Type Funding:	WA Funded
Work Assignment Status:	ON-GOING
Performance Based:	No

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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

[illegible]

REPORT 1

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Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR								
TOTAL, PROFESSIONAL								
Clerical								
TOTAL, CLERICAL								
TOTAL, PRIME DIRECTS								

REPORT 1

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Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

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TOTAL, PROFESSIONAL					██	██		
██████████████████					██	██		
TOTAL, PRIME DIRECTS					██	██		

REPORT 1

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Action Code:	RA
Operable Unit:	01
WA Form:	
Type Site:	Remedial Action
Type Funding:	WA Funded
Work Assignment Status:	ON-GOING
Performance Based:	No

Contract Period:	EXTENSION PERIOD 1
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WA Period of Performance End:	3/14/18
Reporting Period From:	7/29/17
Reporting Period To:	8/25/17
Invoice Date:	9/22/17
Invoice Number:	B220
Invoice Purpose:	Monthly Progress

Task Number: 1

Task Title:

PROJECT PLANNING AND SUPPORT

Task Category Code: PP

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 1 COSTS	30.80	27,042.48				

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State:	IN
Region:	5

Work Area Code:	RA
Action Code:	RA
Operable Unit:	01
WA Form:	
Type Site:	Remedial Action
Type Funding:	WA Funded
Work Assignment Status:	ON-GOING
Performance Based:	No

Contract Period:	EXTENSION PERIOD 1
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Reporting Period From:	7/29/17
Reporting Period To:	8/25/17
Invoice Date:	9/22/17
Invoice Number:	B220
Invoice Purpose:	Monthly Progress

Task Number: 2

Task Title:

COMMUNITY INVOLVEMENT

Task Category Code: CR

SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 2 COSTS				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number:	3	Task Title:	PROCUREMENT OF SUBCONTRACT	Task Category Code:	PB
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

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REPORT 1

Work Assignment -- Task Level Specific Detail Report

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SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
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Type Funding: WA Funded
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Performance Based: No

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Invoice Number: B220
Invoice Purpose: Monthly Progress

Task Number: 3 **Task Title:** PROCUREMENT OF SUBCONTRACT **Task Category Code:** PB

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

████████████████████			████		████		████	
TOTAL, PROFESSIONAL			████	████	████	████	████	████
Clerical								
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TOTAL, CLERICAL					████	████	████	
██			████	████	████	████	████	████
TOTAL, PRIME DIRECTS			████	████	████	████	████	████

REPORT 1

Work Assignment -- Task Level Specific Detail Report

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Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	3/14/18
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SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	PROCUREMENT OF SUBCONTRACT	Task Category Code: PB
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

TOTAL, PROFESSIONAL								
TOTAL, PRIME DIRECTS								

REPORT 1

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WA Period of Performance End: 3/14/18
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Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

Task Number: 3

Task Title:

PROCUREMENT OF SUBCONTRACT

Task Category Code: PB

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 3 COSTS	13.90	1,814.64				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
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SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

Task Number: 4 **Task Title:** MANAGEMENT SUPPORT **Task Category Code:** MS

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

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TOTAL, PROFESSIONAL			█	█	█	█	█	█
████████████████			█	█	█	█	█	█
TOTAL, PRIME DIRECTS			█	█	█	█	█	█

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL CONSTRUCTORS
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

Task Number: 4 **Task Title:** MANAGEMENT SUPPORT **Task Category Code:** MS

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

██████████	██	██			██			
TOTAL, PROFESSIONAL					██	██		

Clerical

██████████	██	██			██			
TOTAL, CLERICAL					██	██		
██████████████████					██	██		
TOTAL, PRIME DIRECTS					██	██		

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

Task Number: 4

Task Title:

MANAGEMENT SUPPORT

Task Category Code: MS

SUBTOTALS FOR TASK 4 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
████████████████████	████	████	████	████	████	████
████████████████████			████	████		
SUBTOTAL, TASK 4 COSTS	170.90	18,353.30	████	████	████	████

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J
Work Assignment Title:	USS LEAD ZONE 3, IN
Contractor Name:	CH2M HILL INC
Contract Number:	EP-S5-06-01
SSID:	053J
State:	IN
Region:	5

Work Area Code:	RA
Action Code:	RA
Operable Unit:	01
WA Form:	
Type Site:	Remedial Action
Type Funding:	WA Funded
Work Assignment Status:	ON-GOING
Performance Based:	No

Contract Period:	EXTENSION PERIOD 1
WA Period of Performance Start:	1/20/17
WA Period of Performance End:	3/14/18
Reporting Period From:	7/29/17
Reporting Period To:	8/25/17
Invoice Date:	9/22/17
Invoice Number:	B220
Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title:	DETAILED RESIDENT INSPECTION	Task Category Code: RI
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

Group	Agree (%)
All respondents	85
Those who are concerned about the environment	90
Those who are not concerned about the environment	75
Those who are unsure	80

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

Task Number: 5 **Task Title:** DETAILED RESIDENT INSPECTION **Task Category Code:** RI

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

██████████		██	██		██			
██████████		██	██		██			
██████████		██	██		██			
██████████		██	██		██			
██████████████████		██	██		██			
██████████████████		██	██		██			
██████████		██	██		██			
██████████		██	██		██			
██████████		██	██		██			
██████████		██	██		██			
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██████████		██	██		██			
██████████		██	██		██			
██████████		██	██		██			
██████████████████		██	██		██			
TOTAL, PROFESSIONAL			██	██	██	██	██	██

Clerical

██████████	██	██	██		██			
██████████		██	██		██			
TOTAL, CLERICAL			██	██	██	██		
██████████████████			██	██	██	██	██	██
TOTAL, PRIME DIRECTS			██	██	██	██	██	██

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title:	DETAILED RESIDENT INSPECTION	Task Category Code: RI
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

TOTAL, PRIME DIRECTS

■■■■■

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REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

Task Number: 5 **Task Title:** DETAILED RESIDENT INSPECTION **Task Category Code:** RI

SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
████████████████████	████	████	████	████	████	████
████████████████████	████	████	████	████		
SUBTOTAL, TASK 5 COSTS	2,064.50	247,734.09	████	████	████	████

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

Task Number: 6 **Task Title:** ANALYTICAL SUPPORT & DATA VAL **Task Category Code:** AN

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

██████████	█	█			█			
██████████████████		█			█			
██████████████	█	█	█		█			
██████████		█			█			
██████████████		█	█		█			
██████████		█	█		█			
██████████████	█	█			█			
██████████	█	█			█			
██████████████	█	█	█		█			
TOTAL, PROFESSIONAL			█	█	█	█	█	█
██████████████████			█	█	█	█	█	█
TOTAL, PRIME DIRECTS			█	█	█	█	█	█

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number:	6	Task Title:	ANALYTICAL SUPPORT & DATA VAL	Task Category Code:	AN
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

TOTAL, PRIME DIRECTS



REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	ANALYTICAL SUPPORT & DATA VAL	Task Category Code: AN
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 6 COSTS	38.30	4,918.59				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	CLEANUP VALIDATION	Task Category Code:	CV
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR								
Direct Labor								

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	CLEANUP VALIDATION	Task Category Code: CV
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 7 COSTS	21.10	1,835.77				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 8	Task Title:	REMEDIAL ACTION IMPLEMENTATION	Task Category Code: AI
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SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 8 COSTS		858,289.34				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REUSE PLAN	Task Category Code: RV
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

████████████████████
SUBTOTAL, TASK 9 COSTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	PROJECT PERFORMANCE	Task Category Code:	PJ
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 10 COSTS						

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 11	Task Title: PROJECT COMPLETION & CLOSE OUT	Task Category Code: PC
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SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 11 COSTS						

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	WORK ASSIGNMENT/TASK ORDER CLOSE OUT	Task Category Code:	CO
SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 12 COSTS						

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
TOTAL, DIRECT LABOR (Professional)	2,281.10					
TOTAL, DIRECT LABOR (Clerical)	58.40					
WORK ASSIGNMENT TOTAL, DIRECT COSTS						
Other Direct Costs		28,292.35				
Travel		33,234.67				
Computer						
Equipment		2,058.41				
Subpool						
PLI (Pollution Liability Insurance) Premium						
TOTAL, INDIRECTS *** (See endnote for rates by firm)						
TOTAL, FIXED FEES (Prime)						
TOTAL, WORK ASSIGNMENT		1,159,988.21				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J
Work Assignment Title:	USS LEAD ZONE 3, IN
Contractor Name:	CH2M HILL INC
Contract Number:	EP-S5-06-01
SSID:	053J
State:	IN
Region:	5

Work Area Code:	RA
Action Code:	RA
Operable Unit:	01
WA Form:	
Type Site:	Remedial Action
Type Funding:	WA Funded
Work Assignment Status:	ON-GOING
Performance Based:	No

Contract Period:	EXTENSION PERIOD 1
WA Period of Performance Start:	1/20/17
WA Period of Performance End:	3/14/18
Reporting Period From:	7/29/17
Reporting Period To:	8/25/17
Invoice Date:	9/22/17
Invoice Number:	B220
Invoice Purpose:	Monthly Progress

WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

***Indirect Rates by Firm:

[illegible]

ADM - ADMINISTRATIVE SERVICES

NLS - NATIONAL SECTOR

PRS - PRIVATE SECTOR

SLS - STATE AND LOCAL SECTOR

REPORT 1A

Work Assignment Supplemental Detail Report - Equipment

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:	EP1	Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

EQUIPMENT

CH2M HILL INC

Expenditure Category	Current Dollars
Consumable	258.39
Rental Outside	1,800.02
Total, CH2M HILL INC Equipment Costs	2,058.41

REPORT 1A

Work Assignment Supplemental Detail Report - Other Direct Costs

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form: EP1
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

OTHER DIRECT COSTS

CH2M HILL INC

Expenditure Category	Current Dollars
Consumables	318.29
Health & Safety	2,473.57
Mail/Courier/Freight	101.81
Miscellaneous	450.00
Outside Services - Other	1,813.90
Phone/Fax	86.56
Program Support	22,157.97
Rental - Misc	890.25
Total, CH2M HILL INC ODCs	28,292.35

REPORT 1A

Work Assignment Supplemental Detail Report - Travel

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form: EP1
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
	ALMA, MI	EAST CHICAGO, N	1/26/2017	1/27/2017	330.64	139.41	58.55	63.30	591.90	WORK PLAN KICKOFF MEET NG
	DENVER, CO	CHICAGO, IL	2/17/2017	2/24/2017	432.85	124.08	98.57	109.18	764.68	TECHNICAL EDM REQUIREMENTS
	ALMA, MI	EAST CHICAGO, N	2/22/2017	2/24/2017	315.66	123.18	114.89	37.97	591.70	EARTHWORK SUBCONTRACT PRE-B D MEET NG
	NORTHVILLE, MI	EAST CHICAGO, N	4/11/2017	8/28/2017	1,586.96	3,168.00	447.01	34.63	5,236.60	RESIDENTIAL REMEDIATION
	M LWAUKEE, WI	EAST CHICAGO, N	5/16/2017	6/22/2017	1,560.17	2,762.16	927.24	-61.45	5,188.12	RESIDENTIAL CONSTRUCTION MANAGEMENT
	M LWAUKEE, WI	EAST CHICAGO, N	6/6/2017	6/6/2017	0.00	0.00	5.94	0.00	5.94	SITE VISIT WITH EPA CONTRACT NG OFFICER
	WACO, TX	EAST CHICAGO, N	6/13/2017	6/30/2017	415.60	0.00	0.00	0.00	415.60	TRAVEL TO PROJECT LOCATION
	SACRAMENTO, CA	EAST CHICAGO, N	6/15/2017	7/9/2017	1,092.58	1,881.00	0.00	0.00	2,973.58	CONSTRUCTION AND SAFETY MANAGEMENT
	PINE RIVER, WI	EAST CHICAGO, N	6/21/2017	7/16/2017	0.00	110.88	0.00	18.25	129.13	OVERSIGHT OF SUBCONTRACTOR
	CHARLOTTE, NC	EAST CHICAGO, N	6/25/2017	7/9/2017	0.00	0.00	0.00	35.00	35.00	JOB ASSIGNMENT MOB LIZATION
	WACO, TX	EAST CHICAGO, N	7/1/2017	7/16/2017	0.00	99.00	59.00	-14.75	143.25	CONSTRUCTION QUALITY MANAGER SUPPORT
	M LWAUKEE, WI	EAST CHICAGO, N	7/5/2017	7/5/2017	126.26	0.00	18.70	18.00	162.96	SITE WALK WITH CONTRACTING OFFICER
	SACRAMENTO, CA	EAST CHICAGO, N	7/10/2017	8/2/2017	1,491.04	2,079.00	820.71	251.01	4,641.76	CONSTRUCTION MANAGEMENT
	HAM LTON, OH	EAST CHICAGO, N	7/16/2017	7/25/2017	182.69	665.28	240.79	70.69	1,159.45	CONDUCT HEALTH AND SAFETY OVERSIGHT
	WACO, TX	EAST CHICAGO, N	7/17/2017	8/13/2017	3,260.97	2,673.00	1,275.23	285.88	7,495.08	CONSTRUCITON QUALITY MANAGER OVERSIGHT
	PINE RIVER, WI	EAST CHICAGO, N	7/17/2017	8/6/2017	1,029.38	2,217.60	318.75	134.19	3,699.92	OVERSIGHT
Total, CH2M HILL INC Travel Costs					11,824.80	16,042.59	4,385.38	981.90	33,234.67	

REPORT 2E

Current Month & Cumulative Status Report --- Task Level Totals within Work Assignments

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Current Month

TASK		LOE (Prime/Team)						LOE	CLERICAL	CLERICAL	PLI								
NO.	CAT. CODE	P-4	P-3	P-2	P-1	T-2	T-1	LABOR \$	HOURS	LABOR \$	PREMIUM	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
1	PP																		
3	PB																		
4	MS																		
5	RI																		
6	AN																		
7	CV																		
8	AI																		
Work Assignment Subtotal																			
Team Sub Fees																			
Base Fees - Prime																			
Performance Fees																			
Fixed Fees																			
TOTAL																			1,159,988.21

REPORT 2E

Current Month & Cumulative Status Report --- Task Level Totals within Work Assignments

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	7/29/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	8/25/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	9/22/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B220
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Cumulative Month

TASK		LOE (Prime/Team)						LOE LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLI PREMIUM	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT COSTS	FEES	TOTAL LOE	TOTAL \$
NO.	CAT. CODE	P-4	P-3	P-2	P-1	T-2	T-1													
1	PP																			
2	CR																			
3	PB																			
4	MS																			
5	RI																			
6	AN																			
7	CV																			
8	AI																			
10	PJ																			
Work Assignment Subtotal																				
Team Sub Fees																				
Base Fees - Prime																				
Performance Fees																				
Fixed Fees																				
TOTAL																				

Adjustments/Disallowed Costs

TASK		INVOICE NUMBER	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

TOTAL

REPORT 3E

Variance Based on Expended To-Date Report --- Task Level - Work Assignment

Work Assignment Number: 226-RARA-053J
Work Assignment Title: USS LEAD ZONE 3, IN
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: 053J
State: IN
Region: 5

Work Area Code: RA
Action Code: RA
Operable Unit: 01
WA Form:
Type Site: Remedial Action
Type Funding: WA Funded
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: EXTENSION PERIOD 1
WA Period of Performance Start: 1/20/17
WA Period of Performance End: 3/14/18
Reporting Period From: 7/29/17
Reporting Period To: 8/25/17
Invoice Date: 9/22/17
Invoice Number: B220
Invoice Purpose: Monthly Progress

TASK NO.	TASK CAT. CODE	TASK TITLE	CUMULATIVE HOURS	CUMULATIVE TOTAL LOADED \$ INVOICED	DOLLARS INCURRED BUT NOT INVOICED	TOTAL INVOICED + INCURRED BUT NOT INVOICED	APPROVED BUDGET DOLLARS	VARIANCE BASED ON APPROVED BUDGET		EXPENDITURE LIMIT DOLLARS	VARIANCE BASED ON EXPENDITURE LIMIT
								% DOLLARS INVOICED	% INV'D+INCUR'D BUT NOT INV'D		% DOLLARS INVOICED
1	PP	PROJECT PLANNING AND SUPPORT									
2	CR	COMMUNITY INVOLVEMENT									
3	PB	PROCUREMENT OF SUBCONTRACT									
4	MS	MANAGEMENT SUPPORT									
5	RI	DETAILED RESIDENT INSPECTION									
6	AN	ANALYTICAL SUPPORT & DATA VAL									
7	CV	CLEANUP VALIDATION									
8	AI	REMEDIAL ACTION IMPLEMENTATION									
9	RV	REUSE PLAN									
10	PJ	PROJECT PERFORMANCE									
11	PC	PROJECT COMPLETION & CLOSE OUT									
12	CO	WORK ASSIGNMENT/TASK ORDER CLOSE OUT									
Performance (Award) Fee											
TOTAL											